Type or print in i	Date Stamp		CALIFORNIA 2001/02 FORM		
Statement covers period from 07/01/2011 through 12/31/2011	Date of election if applicable: (Month, Day, Year)			1 of 30 For Official Use Only	
	2. Type of Stateme	nt:			
Ballot Measure Committee Primary Formed Controlled Sponsored (Also Complete Part 6.) Primary Formed Candidate/ Officeholder Committee (Also Complete Part 7.)	☐ Pre-election Staten ☐ Semi-annual Staten ☐ Termination Staten	nent ment nent	Special Supplen	y Statement Odd-Year Report nental Preelection ent - Attach Form 495	
I.D.NUMBER	Treasurer(s)			_	
	NAME OF TREASURER C. April Boling				
	MAILING ADDRESS				
	CITY San Diego NAME OF ASSISTANT TREASUR	STATE CA RER, IF ANY	ZIP CODE 92119	AREA CODE/PHONE (619) 713-6888	
DE AREA CODE/PHONE	MAILING ADDRESS				
	CITY	STATE	ZIP CODE	AREA CODE/PHONE	
	OPTIONAL: FAX/E-MAIL ADDRES	SS			
signature of treasurer of ontrolling officeholder, candidate, sta	FOR ASSISTANT TREASURER TE MEASURE PROPONENT OR RESPONSIBLE R, CANDIDATE, STATE MEASURE PROPONEN	e OFFICER OF SPONSOR	F	ttached schedules PPC Form 460 (June/01) Helpline: 866/ASK-FPPC	
	through 12/31/2011 ittees - Complete Parts 1,2,3, and 4. Ballot Measure Committee	through 12/31/2011 through 12/31/2011	through 12/31/2011 (Month, Day, Year) (Month, Day, Year)	Statement covers period from07/01/2011	

CALIFORNIA 460

FORM — FOC

Recipient Committee Campaign Statement Cover Page - Part 2

IAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE				
NA NA							
FFICE SOUGHT OR HELD (INCLUDE LOCATION AND DI	STRICT NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICTIO	ON		SUPPORT
County							OPPOSE
ESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY STATE	ZIP	Identify the controlling office	eholder, cand	lidate, or state measu	ire prop	onent, if any.
N.	A ZZ 9999		NAME OF OFFICEHOLDER, CA	NDIDATE, OR PF	ROPONENT		
Related Committees Not Included in this of included in this statement that are controlled by you contributions or to make expenditures on behalf of your contributions.	or are primarily formed to receive	ees	OFFICE SOUGHT OR HELD		DISTR	ICT NO. II	F ANY
OMMITTEE NAME	I.D.NUMBER	7	7. Primarily Formed (E List names of office	eholder(s) or candidate(s) Ffo
IAME OF TREASURER	CONTROLLED COMMITTEE		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR	HELD	SUPPORT OPPOSE
OMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX))		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR	HELD	SUPPORT
STATE	ZIP CODE AREA CODE/F	ONE					OPPOSE
COMMITTEE NAME	I.D.NUMBER	_	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR	HELD	SUPPORT OPPOSE
IAME OF TREASURER	CONTROLLED COMMITTEE		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR	HELD	SUPPORT OPPOSE
OMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX))						
STATE	ZIP CODE AREA CODE/F	ONE	Attac	n continuation	sheets if necessary		

Campaign Disclosure Statement Summary Page

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Type or print in ink. to whole dollars.

Amounts may be rounded

Statement covers period **CALIFORNIA FORM** from 07/01/2011 through $\frac{12/31/2011}{}$ of 30Page $\frac{3}{2}$ I.D. NUMBER

SUMMARY PAGE

FPPC Form 460 (June/01)

FPPC Toll-Free Helpline: 866/ASK-FPPC

Republican Party of San Diego County 741949 Calendar Year Summary for Candidates Column A Column B Contributions Received TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES) Running in Both the State Primary and CALENDAR YEAR TOTAL TO DATE General Elections \$94,800.00 \$288,143,51 1. Monetary Contributions Schedule A, Line 3 1/1 through 6/30 7/1 to Date \$0.00 \$0.00 Loans Received Schedule B, Line 7 20. Contribution \$94,800.00 \$288,143.51 SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2 \$0.00 \$0.00 Received \$1,897.10 \$3,397.10 Nonmonetary Contributions Schedule C, Line 3 21. Expenditures \$0.00 \$0.00 \$96,697.10 \$291,540.61 TOTAL CONTRIBUTIONS RECEIVED Made Add Lines 3 + 4 **Expenditures Made Expenditure Limit Summary for State** \$145,237.05 \$336,321,35 **Candidates** Payments Made Schedule E. Line 4 \$0.00 \$0.00 Loans Made 22. Cumulative Expenditures Made* Schedule H, Line 7 (If Subject to Voluntary Expenditure Limit) \$145,237.05 \$336,321.35 SUBTOTAL CASH PAYMENTS..... Add Lines 6 + 7 \$376.77 \$975.50 Date of Election Total to Date Accrued Expenses (Unpaid Bills) Schedule F, Line 3 (mm/dd/yy) \$1,897.10 \$3,397.10 10. Nonmonetary Adjustment Schedule C, Line 3 \$147,510.92 \$340,693.95 11. TOTAL EXPENDITURES MADE..... Add Lines 8 + 9 + 10 **Current Cash Statement** \$123,811.52 To calculate Column B, add 12. Beginning Cash Balance Previous Summary Page, Line 16 amounts in Column A to the \$94,800.00 13. Cash Receipts Column A, Line 3 above corresponding amounts from Column B of your last \$0.00 report. Some amounts in 15. Cash Payments \$145,237.05 Column A. Line 8 above Column A may be negative figures that should be \$73,374.47 16. ENDING CASH BALANCE..... Add Lines 12 + 13 + 14, then subtract Line 15 subtracted from previous period amounts. If this is If this is a termination statement, Line 16 must be zero. the first report being filed for this calendar year, only \$0.00 17. LOAN GUARANTEES RECEIVED...... Schedule B. Part 2 carry over the amounts from Lines 2. 7. and 9 (if **Cash Equivalents and Outstanding Debts** *Since January 1, 2001. Amounts in this section may be different from amounts reported in Column B. any). \$0.00 18. Cash Equivalents See instructions on reverse \$975.50 19. Outstanding Debts Add Line 2 + Line 9 in Column B above

Schedule A

Type or print in ink. Amounts may be rounded

SCF		

Monetary Contributions Received			nts may be rounded whole dollars.	Statement covers period from 07/01/2011		CALIFORNIA 460		
SEE INSTRUCTIO	DNS ON REVERSE			through	1	_ Page _	4of_30	
NAME OF FILER						I.D. Nu		
Republican Party	of San Diego County					741949		
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE T CALENDAR (JAN. 1 - DE	YEAR	PER ELECTION TO DATE (IF REQUIRED)	
10/6/2011	Alchemy Consulting Group San Diego, CA 92130	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,000.00	\$1,000.00			
9/23/2011	Associated Builders & Contractors of San Diego PAC Poway, CA 92064 Committee ID: 822138	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$7,500.00			
9/24/2011	Bridgepoint Education Inc. San Diego, CA 92128	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,000.00	\$36,000.00			
12/12/2011	Bridgepoint Education Inc. San Diego, CA 92128	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$15,000.00	\$36,000.00			
12/12/2011	Bridgepoint Education Inc. San Diego, CA 92128	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$10,000.00	\$36,000.00			
			SUBTOTA	L				
Schedule /	A Summary				*(Contributor	Codes	
1. Amount red	ceived this period - contributions of \$100 or more. I Schedule A subtotals.)			\$94,750.00	11	ND - Individ OM - Recip	dual pient Committee	
2. Amount red	ceived this period - unitemized contributions of less	s than \$100		\$50.00 OTH - Other		er than PTY or SCC)		
3. Total mone	etary contributions received this period. s 1 and 2. Enter here and on the Summary Page, C			\$94,800.00		TY - Politic CC - Small	al Party Contributor Committee	

San Diego, CA 92128

Raymond Ellis San Diego, CA 92130

GAFCON INC.

San Diego, CA 92101

Conservative Order for Good Government dba C.O.G.G.

Type or print in ink.

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Monetary Contributions Received SEE INSTRUCTIONS ON REVERSE			nts may be rounded whole dollars.	Statement covers period from 07/01/2011 through 12/31/2011			CALIFORNIA 460 FORM of 30		
NAME OF FILER	f San Diego County					I.D. No 741949			
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	AR	PER ELECTION TO DATE (IF REQUIRED)		
9/28/2011	Building Industry Assoc of San Diego County PAC San Diego, CA 92123 Committee ID: 790708	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$6,000.00				
11/16/2011	California Restaurant Association Sacramento, CA 95814	☐ IND		\$1,000.00	\$3,500.00				

Ellis & Associates LLC

Managing Consultant

OTH ☐ PTY \square scc

 \square IND

IND

☐ COM OTH PTY \square scc ☐ IND

☐ COM OTH ☐ PTY \square scc

COM OTH ☐ PTY □ scc

\$1,225.00

\$7,500.00

\$5,000.00

\$50.00

\$7,500.00

\$2,500.00

*Contributor Codes

IND - Individual

8/29/2011

12/28/2011

10/3/2011

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

City Attorney Jan Goldsmith 2012 Committee San Diego, CA 92119

Committee ID: 132750

Committee ID: 1302750

Happy San Diego Cleaners Chula Vista, CA 91911

Jan Goldsmith for City Attorney San Diego, CA 92119

Type or print in ink.

SCHEDULE A (CONT.)

Monetary Contributions Received		Amounts may be rounded to whole dollars.		Statement cover from 07/01/201	•	CALIFORNIA 460		
SEE INSTRUCTION	NS ON REVERSE			through	1	Page	6 of 30	
NAME OF FILER Republican Party of	f San Diego County					I.D. N 74194	lumber 9	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)	
9/24/2011	General Atomics La Jolla, CA 92037	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$2,500.00	\$7,500.00			
9/22/2011	Golden State Consultants Inc. San Diego, CA 92129	☐ IND ☐ COM		\$1,000.00	\$1,300.00			

City of San Diego

City of San Diego

■ OTH □ PTY \square scc

 \square IND

COM

☐ PTY ☐ SCC

 \square IND

COM

OTH PTY □ scc \square IND

COM ■ OTH □ PTY \square scc

SUBTOTAL	

\$150.00

\$370.00

\$2,000.00

\$150.00

\$250.00

\$1,000.00

*Contributor Codes

IND - Individual

9/23/2011

7/17/2011

9/23/2011

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

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Monetary Contributions Received		amounts may be rounded to whole dollars.		Statement covers from 07/01/201	•	CALIFORNIA 460		
SEE INSTRUCTION	NS ON REVERSE			through12/31/2013	<u> </u>	Page	7 of 30	
NAME OF FILER Republican Party of	f San Diego County					I.D. N 74194	lumber 9	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)	
9/23/2011	Herzog Contracting Corp Saint Joseph, MO 94502	☐ IND ☐ COM ■ OTH ☐ PTY		\$5,000.00	\$15,000.00			

	<u> </u>		·			
10/24/2011	New Majority California PAC Mill Valley, CA 94941 Committee ID: 992074	IND COM OTH PTY SCC		\$2,500.00	\$5,000.00	
9/19/2011	Maienschein for Assembly 2012 La Mesa, CA 91942 Committee ID: 1339637	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$660.00	\$660.00	
9/19/2011	Brian Maienschein for City Council La Mesa, CA 91941 Committee ID: 1235903	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	City of San Diego	\$340.00	\$2,840.00	
9/7/2011	Kersey for Council 2012 San Diego, CA 92119 Committee ID: 1338545	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	City of San Diego	\$1,000.00	\$1,000.00	
9/23/2011	Herzog Contracting Corp Saint Joseph, MO 94502	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$5,000.00	\$15,000.00	

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*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party SCC - Small Contributor Committee

Rancho Guejito Escondido, CA 92027

Revolvis Consulting Inc. San Diego, CA 92119

Revolvis Consulting Inc. San Diego, CA 92119

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Monetary Contributions Received		Amounts may be rounded to whole dollars.		Statement cover from 07/01/201	•	CALIFORNIA 460	
SEE INSTRUCTION	NS ON REVERSE			through	1	Page	_8 of_ 30
NAME OF FILER Republican Party of	f San Diego County					I.D. N 74194	umber 9
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
10/3/2011	Pardee Homes Los Angeles, CA 90024	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$1,000.00	\$3,500.00		
9/7/2011	Q&A San Diego, CA 92101	☐ IND ☐ COM		\$250.00	\$250.00		

OTH □ PTY \square scc

 \square IND

OTH ☐ PTY □ scc

 \square IND

COM ■ OTH ☐ PTY \square scc

COM OTH ☐ PTY ☐ SCC ☐ IND☐ COM

SUBTOTAL	-	

\$12,500.00

\$1,250.00

\$1,250.00

\$10,000.00

\$250.00

\$500.00

*Contributor Codes

IND - Individual

9/23/2011

8/10/2011

10/1/2011

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Mr. Thomas W. Sudberry San Diego, CA 92121

Mr. Thomas W. Sudberry San Diego, CA 92121

Sycuan Band of the Kumeyaay Nation El Cajon, CA 92019

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Monetary Contributions Received		to whole dollars.		Statement cov. from 07/01/201	•	CALIFORNIA 460 FORM	
SEE INSTRUCTION	NS ON REVERSE			through12/31/201	1	Page.	9 of 30
NAME OF FILER Republican Party of	f San Diego County					I.D. Nu 741949	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	AR	PER ELECTION TO DATE (IF REQUIRED)
10/24/2011	San Diego Association of Realtors IMPAC Encinitas, CA 92024 Committee ID: 790378	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$6,000.00		
12/20/2011	Sudberry Properties Inc. San Diego, CA 92121	☐ IND ☐ COM		\$10,000.00	\$10,000.00		

Sudberry Properties Inc. Real Estate Dev./ Management

Sudberry Properties Inc. Real Estate Dev./ Management

\$2,500.00

\$5,000.00

\$5,000.00

OTH □ PTY \square scc

IND

IND ☐ COM OTH PTY □ scc \square IND

СОМ ■ OTH □ PTY \square scc

COM ОТН □ PTY ☐ SCC

\$7,500.00

\$7,500.00

\$5,000.00

*Contributor Codes

IND - Individual

9/2/2011

9/21/2011

10/7/2011

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
Amounts may be rounded

SCHEDI	II ⊏ ∧	

Monetary Contributions Received			nts may be rounded whole dollars.	Statement covers period from 07/01/2011		CALIFORNIA 460	
SEE INSTRUCTIO	NS ON REVERSE			through	1	Page_	10 of 30
NAME OF FILER Republican Party of	of San Diego County					I.D. Nu 741949	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT CUMULATIVE TO CALENDAR YI (JAN. 1 - DEC.		AR	PER ELECTION TO DATE (IF REQUIRED)
9/24/2011	Taxpayers and Property Owners for Fairness La Mesa, CA 91942 Committee ID: 1340119	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$2,500.00	\$2,500.00		
9/22/2011	The Schuman Group La Jolla, CA 92037	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,000.00	\$1,000.00		
9/24/2011	The William D. Lynch Company Rancho Santa Fe, CA 92067	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$300.00	\$300.00		
9/22/2011	Tom Shepard & Associates Inc. Solana Beach, CA 92075	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$1,000.00	\$2,000.00		
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
			SUBTOTAL	\$94,750.00			

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Schedule B – Part 1 Loans Received

Type or print in ink.
Amounts may be rounded

SCHEDULE	B - PART	1

Statement covers period

Loans Received	to whole dollars. from 07/01/2011		1	FORM 460				
SEE INSTRUCTIONS ON REVERSE					through	011	Page	of <u>30</u>
NAME OF FILER				L			I.D. NUMBER	
Republican Party of San Diego County							741949	
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
□IND □COM□OTH□PTY□SCC					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN		% RATE		PER ELECTION**
☐IND ☐COM☐OTH☐PTY☐SCC					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
☐IND ☐COM☐OTH☐PTY☐SCC					DATE DUE		DATE INCURRED	
		SUBTOTALS						
Schedule B Summary 1. Loans received this period (Total Column (b) plus unitemized loans	s less than \$100.)						Enter (e) on Schedule E, Line 3)	
2. Loans paid or forgiven this period (Total Column (c) plus loans under \$100 (Include loans paid by a third party that		dule A.)					* Amounts forgi another party a reported on Sch	ven or paid by Iso must be nedule A.
Net change this period. (Subtract Lin- Enter the net here and on the Summary					Net	ative number)	** If required.	
*Contributor Codes IND-Individual COM-Recipient Committee (c	other than PTY or SCC)	OTH-Other PTY	'-Political Party	SCC-Small Cor	ntributor Committee	FPPC -	FPPC For Toll-Free Helpline	m 460 (June/01) : 866/ASK-FPPC

Schedule B - Part 2 **Loan Guarantors**

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE B - PART 2
Statement covers period	CALIFORNIA 160
from <u>07/01/2011</u>	FORM TOO
through <u>12/31/2011</u>	Page <u>12</u> of <u>30</u>

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER
Republican Party of San Diego County

I.D. Number 741949

FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMULATIVE TO DATE	BALANCE OUTSTANDING TO DATE
			LENDER		CALENDAR YEAR	
	☐ COM ☐ OTH ☐ PTY ☐ SCC		DATE		PER ELECTION (IF REQUIRED)	
			LENDER		CALENDAR YEAR	
	☐ COM ☐ OTH ☐ PTY ☐ SCC		DATE		PER ELECTION (IF REQUIRED)	
	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		LENDER		CALENDAR YEAR	
		OTH PTY	DATE		PER ELECTION (IF REQUIRED)	
☐ IND ☐ COM ☐ OTH ☐ PTY		LENDER		CALENDAR YEAR		
		DATE		PER ELECTION (IF REQUIRED)		
	scc				<u> </u>	
			SUBTOTAL		Enter on Summary Page, Line 17 only.	
			SUBTUTAL		Line 17 only.	

Schedule C Nonmonetary Contributions Received Type or print in ink. Amounts may be rounded to whole dollars. Statement covers period from 07/01/2011 through 12/31/2011 Page 13 of 30 1.D. Number 741949

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
9/24/2011	Markstein Beverage Co San Marcos, CA 92069	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		Beverages for event	\$236.10	\$236.10	
9/24/2011	Liberty Tobacco San Diego, CA 92111	□ IND □ COM ■ OTH □ PTY □ SCC		Cigars for event attendees	\$700.00	\$700.00	
9/24/2011	Studio Diner San Diego, CA 92123	□ IND □ COM ■ OTH □ PTY □ SCC		Food for event	\$961.00	\$961.00	
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
Attach additional information on appropriately labeled continuation sheets. SUBTOTAL \$1,897.10							

Schedule C Summary

CC)
ommittee

Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE D
Statement covers period	CALIFORNIA 460
from07/01/2011	FORM 400
through <u>12/31/2011</u>	Page <u>14</u> of <u>30</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Republican Party of San Diego County

through 12/31/2011

Page 14

of 30

I.D. NUMBER
741949

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
7/20/2011	Lincoln Club of San Diego County	Monetary Contribution		\$1,500.00	\$7,175.00	
		Nonmonetary Contribution				
	■ Support □ Oppose	Independent Expenditure				
12/21/2011	Lincoln Club of San Diego County	Monetary Contribution		\$675.00	\$7,175.00	
		Nonmonetary Contribution				
	■ Support □ Oppose	Independent Expenditure				
12/22/2011	Ray Ellis City Council Member District 1	Monetary Contribution	MBR - Focus Groups	\$6,000.00	\$6,000.00	2012P: \$6,000.00
	Jurisdiction: City of San Diego	Nonmonetary Contribution				
		Independent Expenditure				
	■ Support □ Oppose	Expenditure				
			SUBTOTAL	\$8,175.00		

Schedule D Summary

1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)	\$8,175.00
2. Unitemized contributions and independent expenditures made this period of under \$100	\$0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.)	\$8,175.00

Schedule E Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA 460
from07/01/2011	FORM 400
through <u>12/31/2011</u>	Page <u>15</u> of <u>30</u>
	I.D. NUMBER 741949

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Republican Party of San Diego County

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explanation)	ain)* POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
-		

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE	o	OR .	DESCRIPTION OF PAYMENT	AMOUNT PAID
Ms. C. April Boling San Diego, CA 92119	PRO				\$232.63
San Diego, CA 92119	СТВ				\$1,500.00
Committee ID: 831561 FIA Card Services Dallas, TX 75285	OFC				\$346.10

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$145,183.18
2. Unitemized payments made this period of under \$100	\$53.87
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	\$145,237.05

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2011	FORM 400
through <u>12/31/2011</u>	Page <u>16</u> of <u>30</u>
	I.D. NUMBER 741949

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Republican Party of San Diego County

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Barrett Tetlow El Cajon, CA 92020	OFC		\$20.00
Meridian Pacific Inc. Sacramento, CA 95825	CNS		\$5,000.00
Republican Party of San Diego County - Fed Account San Diego, CA 92119	TSF		\$19,000.00
Committee ID: C00252551			
TSA Contracting San Diego, CA 92127	RFD		\$1,025.00
TransFirst LLC Merchant Banking Louisville, CO 80027	OFC		\$115.92

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from07/01/2011	FORM 400
through <u>12/31/2011</u>	Page <u>17</u> of <u>30</u>
	I.D. NUMBER 741949

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Republican Party of San Diego County

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
FIA Card Services Dallas, TX 75285	OFC		\$69.14
Barrett Tetlow El Cajon, CA 92020	SAL		\$10,000.00
Republican Party of San Diego County - Fed Account San Diego, CA 92119	TSF	Transfer to federal account	\$10,000.00
Committee ID: C00252551			
Asset Finders Inc. San Diego, CA 92108		Investigation services	\$2,500.00
TransFirst LLC Merchant Banking Louisville, CO 80027	OFC		\$53.80

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2011	FORM 400
through <u>12/31/2011</u>	Page <u>18</u> of <u>30</u>
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Republican Party of San Diego County

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
FIA Card Services Dallas, TX 75285	OFC		\$144.01
Barrett Tetlow El Cajon, CA 92020	OFC		\$60.04
FIA Card Services Dallas, TX 75285	OFC		\$276.63
Employment Development Department San Diego, CA 92113	SAL		\$759.74
U.S. Treasury Ogden, UT 84201	SAL		\$3,570.48

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Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from <u>07/01/2011</u>	FORM 400
through <u>12/31/2011</u>	Page <u>19</u> of <u>30</u>
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Republican Party of San Diego County

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
Republican Party of San Diego County - Fed Account San Diego, CA 92119	TSF	Transfer to federal account	\$25,000.00
Committee ID: C00252551			
Tony Krvaric San Diego, CA 92130		Food and beverages for volunteers	\$2,190.69
TransFirst LLC Merchant Banking Louisville, CO 80027	OFC		\$25.00
Ms. C. April Boling San Diego, CA 92119	PRO		\$791.75
Meridian Pacific Inc. Sacramento, CA 95825	CNS		\$4,500.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2011	FORM 400
through <u>12/31/2011</u>	Page <u>20</u> of <u>30</u>
	I.D. NUMBER 741949

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Republican Party of San Diego County

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP camp	paign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS camp	paign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB contr	ribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC civic	donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL cand	didate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND fundr	raising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND indep	pendent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG legal	I defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT camp	paign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Republican Party of San Diego County - Fed Account San Diego, CA 92119	TSF	Transfer to federal account	\$10,000.00
Committee ID: C00252551			
TransFirst LLC Merchant Banking Louisville, CO 80027	OFC		\$188.50
TransFirst LLC Merchant Banking Louisville, CO 80027	OFC		\$53.80
Republican Party of San Diego County - Fed Account San Diego, CA 92119	TSF	Transfer to federal account	\$15,000.00
Committee ID: C00252551			
Lincoln Club of San Diego County San Diego, CA 92119	СТВ		\$675.00
Committee ID: 831561			<u> </u>

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)		
Statement covers period	CALIFORNIA 160		
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	I.D. NUMBER 7/19/19		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Republican Party of San Diego County

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE (DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Republican Party of San Diego County - Fed Account San Diego, CA 92119	TSF	Transfer to federal account	\$26,000.00
Committee ID: C00252551			
Competitive Edge Research & Communication Inc. San Diego, CA 92101	СТВ	MBR - Focus Groups	\$6,000.00
TransFirst LLC Merchant Banking Louisville, CO 80027	OFC		\$84.95

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$145,183.18

Schedule F Accrued Expenses (Unpaid Bills)

Type or print in ink.

Amounts may be rounded to whole dollars.

Stater	ment covers period	CALIFORNIA FORM	460
from	07/01/2011	FORM	TUU
through	12/31/2011	Page <u>22</u>	of <u>30</u>

I.D. NUMBER

741949

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Republican Party of San Diego County

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

	· ·			•	,
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
FIA Card Services Dallas, TX 75285	See Schedule E for codes or descriptions.	\$346.10	\$0.00	\$346.10	\$0.00
Ms. C. April Boling San Diego, CA 92119	PRO	\$232.63	\$975.50	\$232.63	\$975.50
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$578.73	\$975.50	\$578.73	\$975.50

Schedule F Summary

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for	
accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)	INCURRED TOTALS \$975.50

May be a negative number.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from07/01/2011	FORM 40U
through	Page <u>23</u> of <u>30</u>
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NAME OF AGENT OR INDEPENDENT CONTRACTOR

SEE INSTRUCTIONS ON REVERSE

Republican Party of San Diego County

Tony Krvaric

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

MBR member communications

MTG meetings and appearances

OFC office expenses

OFC office expenses

OFC office expenses

PET petition circulating

MRR member communications

RAD radio airtime and production costs

RFD returned contributions

CAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals
FND fundraising events POL phone banks TRS staff/spouse travel, lodging, and meals
FND independent expenditure supporting/opposing others (explain)*
FOS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Donovan's Steak and Chop House San Diego, CA 92101		Food and beverages for volunteers	\$2,190.69

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)

TOTAL* \$2190.69

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from07/01/2011	FORM 40U
through _12/31/2011	Page <u>24</u> of <u>30</u>
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NAME OF AGENT OR INDEPENDENT CONTRACTOR Republican Party of San Diego County - Fed Account

SEE INSTRUCTIONS ON REVERSE

Republican Party of San Diego County

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals POL TRS staff/spouse travel, lodging, and meals FND fundraising events polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Amenities San Diego, CA 92131	СМР		\$1,332.10
Francis Barraza Irvine, CA 92617		FND \$843.55 / OFC \$1,708.40 / SAL \$11,878.20	\$14,430.15
Bieber Communications Santa Ana, CA 92704		OFC \$675.11 / FND \$52.50	\$727.61
Ms. C. April Boling San Diego, CA 92119	PRO		\$3,264.00

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$19753.86

Type or print in ink. Amounts may be rounded to whole dollars.

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through	Page 25 of 30
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SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR Republican Party of San Diego County - Fed Account

SEE INSTRUCTIONS ON REVERSE

Republican Party of San Diego County

NAME OF FILER

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* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Concept Party Rentals National City, CA 91950	FND		\$1,915.88
Employment Development Department San Diego, CA 92113	SAL		\$2,992.06
Event Beverage Solutions San Diego, CA 92101	FND		\$2,844.30
FIA Card Services Dallas, TX 75285		OFC \$13,595.04 / FND \$6,728.47	\$20,323.51
Attach additional information on appropriately labeled continuation sheets	 S.	ı	TOTAL* \$28075.75

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	OOTILDOLL
Statement covers period	CALIFORNIA A CO
from07/01/2011	FORM 460
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SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR Republican Party of San Diego County - Fed Account

SEE INSTRUCTIONS ON REVERSE

Republican Party of San Diego County

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Hire Elegance San Diego, CA 92126	FND		\$1,484.80
Tony Krvaric San Diego, CA 92130	OFC		\$2,685.22
Markel Insurance Deerfield, IL 60015	SAL		\$842.88
Rancho Bernardo Courtyard San Diego, CA 92127		FND \$104.00 / OFC \$13,920.00	\$14,024.00
Attach additional information on appropriately labeled continuation sheets	 S.	ı	TOTAL* \$19036.90

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
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NAME OF AGENT OR INDEPENDENT CONTRACTOR Republican Party of San Diego County - Fed Account

SEE INSTRUCTIONS ON REVERSE

Republican Party of San Diego County

NAME OF FILER

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* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

OFC		\$1,651.84
CVC		\$640.00
	OFC \$2,346.40 / FND \$1,350.83 / SAL \$17,307.29	\$21,004.52
OFC		\$770.50
_		OFC \$2,346.40 / FND \$1,350.83 / SAL \$17,307.29

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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TOTAL* \$24066.86

Type or print in ink. Amounts may be rounded to whole dollars.

	OOHEDOLE
Statement covers period	CALIFORNIA A CO
from07/01/2011	FORM 40U
through _12/31/2011	Page 28 of 30
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SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR Republican Party of San Diego County - Fed Account

SEE INSTRUCTIONS ON REVERSE

Republican Party of San Diego County

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals POL TRS staff/spouse travel, lodging, and meals FND fundraising events polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT WEB information technology costs (internet, email) print ads

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
U.S. Treasury Ogden, UT 84201	SAL			\$13,346.39
US Postmaster	POS			\$508.80
JS Postmaster San Diego, CA 92121	105			\$200.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$13855.19

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Sched	ule H –	
Loans	Made to	Others*

Type or print in ink.

	S	CHEDULE H
ers period	CALIFORNIA	460

_oans Made to Others*		Amounts may be rounded to whole dollars.			from 07/01/2011		CALIFORNIA 460	
EE INSTRUCTIONS ON REVERSE					through <u>12/31/20</u>)11	Page <u>29</u>	_ of <u>30</u>
IAME OF FILER Republican Party of San Diego County				1			I.D. NUMBER 741949	
ULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
					DATE DUE		DATE INCURRED	-
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
					DATE DUE		DATE INCURRED	-
Loans that are contributions to another candidate nust also be summarized on Schedule D. Loans also be reported on Schedule E.	forgiven must	SUBTOTALS						
						(Enter (e) on Schedule I, Line 3)		
Schedule H Summary . Loans made this period Total Column (b) plus unitemized loans								** If Required
Payments received on loans Total Column (c) plus unitemized paym	nents less than \$100.)							
3. Net change this period. (Subtract Line					NET(May be a ne	gative number)		

Schedule I Miscellaneous Increases to Cash SEE INSTRUCTIONS ON REVERSE NAME OF FILER Republican Party of San Diego County		Type or print in ink. Amounts may be rounded to whole dollars.	Statement covers period from07/01/2011 through12/31/2011	SCHEDULE CALIFORNIA 460 FORM	
				Page 30 of 30	
		I		I.D. NUMBER 741949	
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DES	SCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH	
Attach additional information on appropriately labeled continuation sheets.			SUBTO	ΓAL\$.00	
Schedule I Summary 1. Increases to cash of \$100 or more this period			\$0.00		

2. Unitemized increases to cash under \$100 this period.

3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).).....

Summary Page, Line 14.)

4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the

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\$0.00 \$0.00

TOTAL \$0.00